

Friends of Sam Rasoul for Delegate (CC-13-00560)

Reporting Period: 10/01/2015 Through: 10/22/2015

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Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Barazi, Ibtesam 1021 Crestmont Rd Hurricane, WV 25526-7402	1.Retired 2.Retired 3.Hurricane WV	10/22/2015	\$1,000.00	\$1,750.00
Committee for Effective Government Virginia Natural Gas, Inc. 544 S Independence Blvd Virginia Beach, VA 23452-1104	1. 2. 3.Virginia Beach VA	10/05/2015	\$500.00	\$500.00
Ripley, Robert S. PO Box 2506 Roanoke, VA 24010-2506	1.Retired 2.Retired 3.Roanoke VA	10/01/2015	\$300.00	\$550.00
United Transportation Union DBA PAC 12836 Winfree St Chester, VA 23831-5036	1. 2.Advocacy 3.Chester VA	10/06/2015	\$250.00	\$750.00
Virginia Health Care Association PAC 2112 W Laburnum Ave Ste 206 Richmond, VA 23227-4358	1. 2.Health Care 3.Richmond VA	10/02/2015	\$500.00	\$1,000.00
Virginia Hospital & Healthcare Association PAC PO Box 31394 Richmond, VA 23294-1394	1. 2. 3.Richmond VA	10/01/2015	\$750.00	\$750.00
Total This Period			\$3,300.00	

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(CC-13-00560)**

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Barazi, Ibtesam 1021 Crestmont Rd Hurricane, WV 25526-7402	1. Retired 2. Retired 3. Hurricane WV 4. Event Hosting 5. ActualCost	10/22/2015	\$750.00	\$1,750.00
Total This Period			\$750.00	

No Schedule C results to display.

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Brammer, Robert C 3011 Peters Creek Rd NW Roanoke, VA 24019-2717	Rent	Sam Rasoul	10/01/2015	\$697.00
Currie, Luke 1852 Carlton Rd SW Roanoke, VA 24015-2612	Campaign work	Sam Rasoul	10/01/2015	\$1,500.00
Dr. Beth A. Brown Science Foundation PO Box 6134 Roanoke, VA 24017-0134	Donation	Sam Rasoul	10/01/2015	\$50.00
Purcell, Marcus 615 Queen Ave NW Roanoke, VA 24012-4229	Campaign work	Sam Rasoul	10/01/2015	\$167.00
Roanoke Times 201 Campbell Ave SW P.O. Box 2491 Roanoke, VA 24011-1105	Newspaper	Sam Rasoul	10/01/2015	\$49.27
Total Action Against Poverty 302 2nd St SW Roanoke, VA 24011-1514	Ticket	Sam Rasoul	10/01/2015	\$75.00
Park Roanoke Center In The Square Garage 11 Campbell Ave SE Roanoke, VA 24011-1403	Parking	Sam Rasoul	10/02/2015	\$8.00
Commonwealth Challenge Fund PO Box 11779 Alexandria, VA 22312-0779	Donation	Sam Rasoul	10/06/2015	\$250.00
George's Flowers 1953 Franklin Rd SW Roanoke, VA 24014-1103	flowers	Sam Rasoul	10/06/2015	\$153.25
McGraw for Clerk 3883 Shawnee Trl Salem, VA 24153-2549	Donation	Sam Rasoul	10/06/2015	\$250.00
Kroger 614 Brandon Ave SW Roanoke, VA 24015-3212	Fuel	Sam Rasoul	10/09/2015	\$22.57
ActBlue Technical Services 366 Summer St Somerville, MA 02144-3132	processing fees	Sam Rasoul	10/11/2015	\$3.95
Lowe's 4224 Valley Ave Roanoke, VA 24018-5748	Campaign Sign Supplies	Sam Rasoul	10/11/2015	\$103.99

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Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
The Home Depot 3217 Hershberger Rd NW Roanoke, VA 24017-1841	Campaign Sign Supplies	Sam Rasoul	10/11/2015	\$29.15
Community Outreach and Revitalization Organization 1523 Rugby Blvd NW Roanoke, VA 24017-3737	Parade entry	Sam Rasoul	10/13/2015	\$35.00
Trust House 404 Elm Ave SW Roanoke, VA 24016-3920	Donation/event sponsorship	Sam Rasoul	10/14/2015	\$500.00
Parking Management Inc. 1729 G St NW Washington, DC 20006-4749	Parking	Sam Rasoul	10/16/2015	\$20.00
Dulles Greenway Toll Road Route 606 West Sterling, VA 20166	Toll Payment	Sam Rasoul	10/17/2015	\$4.30
Go-Mart 28 Court St Jane Lew, WV 26378-8594	Fuel	Sam Rasoul	10/17/2015	\$16.73
Budget Rent a Car 5202 Aviation Dr NW Roanoke, VA 24012	Transportation	Sam Rasoul	10/18/2015	\$87.99
Exxon 500 Vankirk Dr Beckley, WV 25801-2657	Fuel	Sam Rasoul	10/18/2015	\$14.50
Kroger #325 5050 Rutgers St NW Roanoke, VA 24012-1326	Fuel	Sam Rasoul	10/18/2015	\$6.22
Purcell, Marcus 615 Queen Ave NW Roanoke, VA 24012-4229	Campaign Work	Sam Rasoul	10/20/2015	\$250.00
AARP Eureka Chapter 514 3408 Pittsfield Ave NW Roanoke, VA 24017-2826	Donation	Sam Rasoul	10/21/2015	\$55.00
Boysko for Delegate PO Box 247 Herndon, VA 20172-0247	Donation	Sam Rasoul	10/21/2015	\$1,000.00
Total This Period				\$5,348.92

No Schedule E-1 results to display.

No Schedule E-2 results to display.

No Schedule F results to display.

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Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	6	\$3,300.00	
2. Schedule B [Over \$100]	1	\$750.00	
3. Un-itemized Cash Contributions [\$100 or less]	4	\$350.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	11		\$4,400.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$750.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$5,348.92	
10. Total [add lines 7, 8 and 9]			\$6,098.92
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$0.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$0.00

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Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$81,288.53	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$4,400.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$4,400.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$85,688.53
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$6,098.92		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$6,098.92
19. Ending Balance [Subtract Line 18b from Line 17e]			\$79,589.61
20. Total Unpaid Debts [from Schedule F of this report]	\$0.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$341,024.32		
23. Receipts from Current Reporting Previous [Line 17d above]	\$4,400.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$345,424.32	
25. Total Funds Available [Add lines 21 and 24]			\$345,424.32
26. Previous Disbursements [Line 28 from last report]	\$259,735.79		
27. Disbursements from Current Reporting Period [Line 18d above]	\$6,098.92		
28. Total Disbursements this Election Cycle			\$265,834.71
29. Ending Balance			\$79,589.61